

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Government Vehicles – Supply of P.O.L by A.P. Stat Civil Supplies Corporation Limited to the vehicles of General Administration Department – Sanction of expenditure for the month of December, 2014 – Orders – Issued.

**GENERAL ADMINISTRATION (OP.II) DEPARTMENT**

**G.O.RT.No. 101.**

**Dated:12.01.2015**

**Read the following:-**

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,  
Lr.No.APSCSCL/PB/ December/2014, dated:03.01.2015.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,17,688/- (Rupees Two Lakh Seventeen Thousand Six Hundred and Eighty Eight only) to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad towards the cost of P.O.L. supplied to the Government vehicles used under the control of General Administration Department for the month of December, 2014 as per the details shown in the Annexure to this order.

2. The excess consumption of P.O.L. over and above the ceiling limit of 160/200 litres per month indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order, is ratified in terms of the orders issued in Govt.Memo.No.3049/OP.II/87-1, dated 06.01.1988 of G.A (OP.II) Department.

3. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants".

4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above and credit the same to A/c.No.52088415021 with State Bank of Hyderabad, Secretariat Branch of the District Manager, A.P. State Civil Supplies Corporation Limited, PAN Number: AABCA7164R, Phone Number: 9848317183.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**LingaRaj Panigrahi,**  
**Spl.C.S. to Govt., (GPM&AR&Accommodation,**  
**Prl.Secretary to Govt.,(Ser.HRM)(FAC)**

To  
The General Administration (Claims-C) Department(with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad,  
The Dist. Manager, APSCSCL, Hyderabad.  
SC/SF.

// FORWARDED::BY ORDER//

SECTION OFFICER

**(PTO for Annexure)**

**Annexure to G.O.RT.No. 101, Genl. Admn. (OP.II) Dept., dated:12.01.2015**  
**(For the Month of December,2014)**

S.No	Vehicle No.	Officer using the vehicle	Comsump-tion of Petrol	Consump-tion of Diesel	Ceiling fixed	Excess Consump-tion
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	AP 09 CU 1	Chief Secretary to Govt	275		200	75
2	AP 09 CS 2646	Chief Secretary to Govt	---	200	200	--
3	AP 09 CC 3802	Spl.C.S.(GPM&AR&Accom)	200		200	--
4	AP 09 CQ 8203	-----	30		200	--
5	AP 09 CG 6123	Spl..Secy (Protocol)	385		200	185
6	AP 10 AH 3663	---	--		160	--
7	AP 12 D 3277	Pool	--		160	--
8	AP 12 D 345	Pool	--		160	--
9	AP 12 D 3456	Pool	--		160	--
10	AP 12 D 8888	Pool	--		160	--
11	AP 9 AB 4455	Pool	--		160	--
12	AP 9 AE 3456	Pool	240		160	80
13	AP 09 AP 1	AS(Genl)	20		160	--
14	AP 9 AQ 555	COI (PC)	200		200	--
15	AP 9 AQ 8388	Pool	20		160	--
16	AP 9 AR 5555	Pool	--		160	--
17	AP 9 AY 7809	MC	36		160	--
18	AP 9 AY 7810	MC	--		160	--
19	AP 9 BA 3456	EA to CS	160		160	--
20	AP 9 BA 6050	Prl.Secy (Poll)	260		200	60
21	AP 9 BC 8118	Chief Secretary to Govt	180		200	--
22	AP 9 BF 666	Dy.Secy. to Govt(Law&Order)	---		160	--
23	AP 9 BR 9090	Addl.CEO & Prl. Secy.	160		200	--
24	AP 9 BY 8366	Prl.Secy (Poll)	--	290	200	90
25	AP 9 P 504	MC	--		160	--
26	AP 9 P A 21	MC	48		160	--
27	AP 9 PB 486	MC	--		160	--
28	AP 9 P 9027	MC	---		200	--
29	AP 11 UDT/R 5106 AP 09 CW 6895	Spl.C.S.(GPM&AR&Accom)	200		200	--
30	AP 11 UDT/R 5107 AP 09 CW 6894	DS to Govt.(GPM&AR)	170		160	10
31	AP 11 UDT/R 5109 AP 09 CW 6781	Dy.Secy to Govt.(Genl.)	120		160	--
32	AP 11 F 4545	--			160	--
33	AP 12 D 9	--			160	--
34	AP 11 AN 9496	Personal vehicles of staff of GA(Cabinet) Dept used during Cabinet session due to shoartage of vehicles.	2			--
35	AP 28 DF 3581		2			--
	<b>TOTAL</b>		<b>2708</b>	<b>490</b>		<b>310</b>

**SECTION OFFICER**